

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Tuesday, October 01, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B29682501 TA T2968250101	<i>LIQUID BLENDED PHOSPHATE</i> DEPARTMENT OF WATER PETER VITONE	1061895B CARUS CORPORATION	DUR
B59060709 TA T5906070901 T21006	<i>CONSULTING ARCHITECTURAL AND ENGINEERING SERVICES FOR MIDWAY AIRPORT</i> DEPARTMENT OF AVIATION HABIB REHMAN	271660A A. EPSTEIN & SONS INTERNATIONAL, INC	DUR Vendor Limit Increase

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, October 02, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B83458401 TA T8345840101	<i>PARTS FOR LAERDAL RESUSCITATION EQUIPMENT</i> FIRE DEPARTMENT ANTHONY GEORGIAN	1060137A BOUND TREE MEDICAL , LLC	DUR
B83458401 TA T8345840102 T22162	<i>PARTS FOR LAERDAL RESUSCITATION EQUIPMENT</i> FIRE DEPARTMENT ANTHONY GEORGIAN	1060137A BOUND TREE MEDICAL LLC	DUR Time Extension
PH80060202 PN 85P012143	<i>2002 RSIP O'HARE - COOK COUNTY</i> DEPARTMENT OF AVIATION TOM MAGNO	1054280A RLS , J.V.	\$4,850,991.37

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Thursday, October 03, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B89064604 TA T8906460401 T20907	<i>I-190 COLLECTOR DISTRIBUTOR ROADWAY SYSTEM PHASE I & II</i> TRANSPORTATION ADRIENNE VANORSBY	393725B HOWARD NEEDLES TAMMEN CORPORATION	DUR Vendor Limit Increase
B89687210 TA T8968721001 T20969	<i>SNOWMELTERS FOR CHICAGO O'HARE INTERNATIONAL AIRPORT</i> DEPARTMENT OF AVIATION MARGARET KLEIN	1037713A AERO SNOW REMOVAL CORP.	DUR Time Extension
PD30619901A PN 84P011737 P21242	<i>CONRAIL BIKEWAY PROJECT</i> TRANSPORTATION GARY BELL	1020783A R & W CLARK CONSTRUCTION CO., INC.	Time Extension
PE54320102 PN 84P012016 P21495	<i>WACKER DRIVE RECONSTRUCTION PROJECT CONTRACT-C</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION	\$7,800.00
PG11990201 PN 89P012150	<i>SEWER LINING PROGRAM-WEST 87TH. STREET</i> DEPARTMENT OF SEWERS RODNEY FALLS	412675A INSITUFORM TECHNOLOGIES USA	\$52,940.00
PH10899903 PN 85P011687 P21482	<i>O'HARE AIRPORT FACELIFT OF SIX TOILETS IN THE E/F CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1014568A ORNELAS CONSTRUCTION COMPANY	(\$20,789.33)
PH60530001 PN 85P011837 P21413	<i>SOUTH AIRFIELD DRAINAGE IMPROVEMENTS</i> DEPARTMENT OF AVIATION TOM MAGNO	1025589A T.J. LAMBRECHT CONSTRUCTION	Time Extension
PH70560101 PN 85P012088 P21438	<i>HIGH TEMPERATURE WATER PIPING- ELIMINATION OF BALL JOINTS UNDERGROUND UTILITY</i> DEPARTMENT OF AVIATION JOY LINDSAY	1019411A MECCON INDUSTRIES, INC.	\$8,410.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Thursday, October 03, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
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DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, October 07, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
C915010007 PN41C030103	<i>ADVERTISING SERVICES</i> DEPARTMENT OF HEALTH DINA ARRIGO	1071217A WGN TELEVISION	\$40,000.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Tuesday, October 08, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B13459204 TA T1345920401	HIGH VISIBILITY PROTECTIVE CLOTHING * DEPT OF STREETS & SANITATION JUANITA DEVON	1011062A PROGRESSIVE INDUSTRIES, INC.	DUR
B19181709 TA T1918170909	AVIATION CONSULTING TASK ORDER SERVICES DEPARTMENT OF AVIATION ROBERT PIKE	796884A SKIDMORE, OWINGS AND MERRILL LLP	DUR
B25509601 TA T2550960101	SOLAR POWERED HAZARD LIGHTS * TRANSPORTATION PETER VITONE	171076A CHICAGO UNITED INDUSTRIES, LTD.	DUR
B87257803 TA T8725780301 T20779	MOTOROLA COMMUNICATIONS EQUIPMENT DEPARTMENT OF POLICE ODELL BROWN	701949 A MOTOROLA C & E, INC.	DUR Time Extension
B95503804 TA T9550380402 T10898	PARKING METERS & REPLACEMENT PARTS DEPARTMENT OF REVENUE ODELL BROWN	1025286B DUNCAN INDUSTRIES	DUR Time Extension
C075010001A PN85C029722	HOT HIGH PRESSURE WASHER WITH TRAILER* DEPARTMENT OF AVIATION ROBERT KELLY	1066724A T & N CHICAGO INC.	\$12,908.00
PG11980201 PN89P012149	SEWER LINING PROGRAM W. IRVING PARK ROAD / WAVELAND DEPARTMENT OF SEWERS BYRON WHITTAKER	412675A INSITUFORM TECHNOLOGIES USA, INC.	\$260,180.00
PG12010201 PN89P012148	SEWERLINING PROGRAM-WEST 29TH STREET DEPARTMENT OF SEWERS PETER VITONE	412675A INSITUFORM TECHNOLOGIES USA	\$32,660.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, October 09, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09187520 TA T0918752056	<i>MASTER CONSULTING AGREEMENT/MC-DBA-WEB</i> BUSINESS & INFORMATION SERVICE GYATA KIMMONS	1055985A SYSTEM DEVELOPMENT INTEGRATION	DUR
B09187520 TA T0918752057	<i>MASTER CONSULTING AGREEMENT/MC-DBA-WEB</i> BUSINESS & INFORMATION SERVICE GYATA KIMMONS	1055985A SYSTEM DEVELOPMENT INTEGRATION	DUR
B09663006 TA T0966300601 T22049	<i>PRINTING OF CHICAGO POLICE STAR MAGAZINE*</i> DEPARTMENT OF POLICE SONJI WARD	1062018 A TRANSPORT PUBLISHING CO.	DUR Time Extension
B29134712 TA T2913471214	<i>SIDEWALK AND MISCELLANEOUS CONCRETE *</i> TRANSPORTATION GARY BELL	1049184A SEVEN - D CONSTRUCTION COMPANY	DUR
B29618814 TA T2961881401	<i>METEOROLOGICAL CONSULTING SERVICES</i> DEPT OF STREETS & SANITATION LARRY WASHINGTON	613404 A MURRAY & TRETTEL, INC.	DUR
B99103901 TA T9910390101 T21040	<i>PARTS AND SERVICE FOR SANITARY FACILITIES ON DRAW BRIDGE</i> TRANSPORTATION THERESA MCDONNELL	1066300 A W D I, INC. D/B/A BATAVIA, II	DUR Time Extension
C050020001 PN 37C030481	<i>PRESS CONTROL CONSOLE SYSTEM</i> GRAPHICS & REPRODUCTION CTR LARRY WASHINGTON	1038448 A T. K. OFFSET, INC.	\$19,800.00
C365020001 PN 85C030305	<i>ONE DIESEL POWERED TERMINAL RAMP SCRUBBER/DEICER UNIT *</i> DEPARTMENT OF AVIATION ROBERT KELLY	171076A CHICAGO UNITED INDUSTRIES, LTD	\$115,500.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Wednesday, October 09, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PG59310201 PN 89P012147	<i>SEWER IMPROVEMENT PROGRAM / TUMBLING BASIN E. 74TH / BLACKSTONE</i> DEPARTMENT OF SEWERS RODNEY FALLS	1062101A BENCHMARK CONSTRUCTION CO.	\$288,000.00
PH60820201 PN 85P012104 P21529	<i>RUNWAY 14L-32R REHABILITATION O'HARE</i> DEPARTMENT OF AVIATION TOM MAGNO	239448A DIVANE BROTHERS ELECTRIC CO.	\$2,000.00
PH80060201 PN 85P012142	<i>2002 RSIP OHARE - BENSENVILLE</i> DEPARTMENT OF AVIATION TOM MAGNO	1054280A RLS, J.V.	\$3,171,447.85
PM60309801 PN 85P011471 P21066	<i>AIRSIDE PAVEMENT</i> DEPARTMENT OF AVIATION TOM MAGNO	1052965 A WALSH/RITEWAY JOINT VENTURE	\$112,645.17
PM80530102 PN 85P012074 P21525	<i>2002 MIDWAY- RSIP- PHASE 02 *</i> DEPARTMENT OF AVIATION TOM MAGNO	1000228A ROBERT LEROY ENTERPRISES, INC.	\$3,414.22
PM80530103 PN 85P012075 P21526	<i>2002 MIDWAY RSIP - PHASE 03 *</i> DEPARTMENT OF AVIATION TOM MAGNO	1000228A ROBERT LEROY ENTERPRISES, INC.	\$407.83

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Thursday, October 10, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09187520 TA T0918752071	<i>MASTER CONSULTING AGREEMENT/MC-DBA-WEB</i> BUSINESS & INFORMATION SERVICE GYATA KIMMONS	399960U IBM CORPORATION	DUR
B09648004 TA T0964800402 T22069	<i>SECURITY SERVICES FOR CITY FESTIVALS *</i> OFFICE OF SPECIAL EVENTS STEVEN Y SAKAI	1054911 A SECURITY MANAGEMENT GROUP OF AMER.	DUR Time Extension
B09684203 TA T0968420301 T22105	<i>JOB ORDER CONTRACT, GENERAL FACILITIES RENOVATION / CONSTRUCTION - O'HARE</i> DEPARTMENT OF AVIATION DALE HILLERMAN	310027 A G.F. STRUCTURES CORP.	DUR Time Extension
B89817401A TA T8981740101 T22106	<i>RENTAL OF STAGE LIGHTING EQUIPMENT FOR FESTIVALS</i> OFFICE OF SPECIAL EVENTS LOREL BLAMEUSER	1025051 A SCS PRODUCTIONS	DUR Time Extension
C035010002 PN 57C030043	<i>X-RAY SCANNER</i> DEPARTMENT OF POLICE MICHAEL SMITH	171076B CHICAGO UNITED INDUSTRIES LTD.	\$46,984.45
PM60760201 PN 85P012140	<i>NOISE ABATEMENT WALL EXTENSIONS NW-SW CORNERS</i> DEPARTMENT OF AVIATION TOM MAGNO	310027 A G.F. STRUCTURES CORP.	\$2,099,258.63

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, October 16, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB02420101 PN 84P011984 P21545	<i>SOUTH LAKE SHORE DR.-JACKSON PARK SECTION</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL.	\$4,442.23
PB02420101 PN 84P011984 P21546	<i>SOUTH LAKE SHORE DR.-JACKSON PARK SECTION</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL.	\$2,026.25
PE05560001 PN 84P011889 P21552	<i>MILWAUKEE AVE BRIDGE AND UPRP OVER 1-90</i> TRANSPORTATION GARY BELL	1053100A DUNNET BAY CONSTRUCTION	\$1,000.00
PE05810001 PN 84P011937 P21532	<i>83RD. STREET BRIDGE OVER I-94 DAN RYAN RECONSTRUCT</i> TRANSPORTATION GARY BELL	1036770A ALL CONCRETE CONSTRUCTION, INC.	\$2,710.18
PE54320001 PN 84P011887 P21536	<i>WACKER DRIVE "A"</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL.	(\$10,137.18)
PE54320001 PN 84P011887 P21562	<i>WACKER DRIVE "A"</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION	(\$322,620.17)
PU90339901 PN 84P011719A P21539	<i>STOCKYARD NORTHWEST QUADRANT</i> TRANSPORTATION OLLIN GHOLSTON	309945A G & V CONSTRUCTION	(\$53,003.36)

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, October 17, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB93630001 PN84P011787 P21518	<i>ARTERIAL STREET RESURFACING PROJECT #19 (NORTH)</i> TRANSPORTATION JOAN SHARP	207936A E.A. COX CO.	Time Extension
PM10320002 PN85P011817 P21524	<i>FIS BUILDOUT</i> DEPARTMENT OF AVIATION TOM MAGNO	1055820A G C INTERNATIONAL, INC.	Time Extension
PM10329801 PN85P011437 P21342	<i>TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, JV	\$208,000.00
PU01510101 PN84012033	<i>WEST RICE STREET IMPROVEMENTS *</i> TRANSPORTATION JAMES MOLL	1063951A PAN-OCEANIC ENGINEERING COMPANY, INC.	\$495,892.00

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Friday, October 18, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09611002 TA T0961100201 T22137	<i>TRAINING ASSESSMENT REVIEW AGENCY</i> OFFICE OF WORKFORCE DEVELOP STEPHANIE THIBODEAUX	1050420C COUNCIL FOR ADULT & EXPERIMENTAL LEARNING	DUR Time Extension
PB14020001 PN 84P011898 P21547	<i>ARTERIAL STREET RESURFACE #24 (CENTRAL)</i> TRANSPORTATION GARY BELL	1000728A E.A. COX. CO	\$6,609.33
PE54320101A PN 84P011980 P21537	<i>WACKER DRIVE CONSTRUCTION CONTRACT B</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO. OF ILL.	\$5,000.00
PM60309801 PN 85P011471 P21433	<i>AIRSIDE PAVEMENT</i> DEPARTMENT OF AVIATION TOM MAGNO	1052965A WALSH / RITEWAY J.V.	\$54,378.11

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Tuesday, October 22, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09106604 TA T0910660401 T22121	<i>ROOFING SERVICES MASTER AGREEMENT</i> DEPT. OF GENERAL SERVICES JAMES MOLL	1049543AA A-1 ROOFING COMPANY	DUR Time Extension
B09106604 TA T0910660402 T22122	<i>ROOFING SERVICES MASTER AGREEMENT</i> DEPT. OF GENERAL SERVICES JAMES MOLL	693594A M.W. POWELL CO.	DUR Time Extension
B09106604 TA T0910660403 T20897	<i>ROOFING SERVICES MASTER AGREEMENT</i> DEPT. OF GENERAL SERVICES JAMES MOLL	1021759A PINE ROOFING CO. INC.	DUR Time Extension
B09106604 TA T0910660403 T22123	<i>ROOFING SERVICES MASTER AGREEMENT</i> DEPT. OF GENERAL SERVICES JAMES MOLL	1021759A PINE ROOFING CO., INC.	DUR Time Extension
B09106604 TA T0910660404 T22124	<i>ROOFING SERVICES MASTER AGREEMENT</i> DEPT. OF GENERAL SERVICES JAMES MOLL	1021759A BCI COMMERCIAL ROOFING, INC.	DUR Time Extension
B09180404 TA T0918040413	<i>PROFESSIONAL FINANCIAL SERVICES</i> DEPARTMENT OF FINANCE JENNIFER ARBOLINO	1019732 KPMG, LLP	DUR
B09648004 TA T0964800401 T22068	<i>SECURITY SERVICES FOR CITY FESTIVALS *</i> OFFICE OF SPECIAL EVENTS STEVEN Y SAKAI	340400A GREAT LAKES MAINTENANCE & SECURITY CORP.	DUR Time Extension
B29487416 TA T2948741601	<i>TB COMPREHENSIVE PRIMARY CARE</i> DEPARTMENT OF HEALTH LISA BUTTS	1003238A LAWNDALE CHRISTIAN HEALTH CENTER	DUR

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Tuesday, October 22, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B29648003 TA T2964800301	<i>UNARMED SECURITY GUARD SERVICES *</i> DEPT. OF GENERAL SERVICES THERESA MCDONNELL	1068218A SKYTECH ENTERPRISES, LLC	DUR
B29881505 TA T2988150501	<i>MAINTENANCE REPAIR AND REPLACEMENT OF VARIOUS TYPES FENCING *</i> DEPARTMENT OF AVIATION ANGELIQUE ANDREWS	1064164A INDUSTRIAL FENCE, INC.	DUR
B65450401 TA T6545040104 T20874	<i>P/S DIAMOND TARGET SAW BLADES</i> DEPARTMENT OF WATER PETER VITONE	649455A O'LEARY CONTRACTORS	DUR Time Extension
B89180404 TA T8918040410 T21008	<i>VARIOUS FINANCIAL SERVICES</i> DEPARTMENT OF FINANCE JENNIFER ARBOLINO	1004054A GERARDO G. LIWANAG C.P.A.	DUR Time Extension
B89614101 TA T8961410101 T22095	<i>ON SITE AND EMERGENCY FUELING SERVICES *</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	1030898 A WEST FUELS, INC.	DUR Time Extension
B91351804 TA T9135180401 T22102	<i>LARGE CLAY SEWER PIPE FITTINGS</i> DEPARTMENT OF SEWERS ODELL BROWN	342084A GREEN PIPE & SUPPLY INC.	DUR Time Extension
PB20240001 PN 84P011901 P21551	<i>DIVISION STREET IMPROVEMENT</i> TRANSPORTATION BYRON WHITTAKER	309945A G & V CONSTRUCTION	(\$45.90)

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, October 23, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09689802 TA T0968980201 T20997	<i>JOB ORDER CONTRACT - SITE IMPROVEMENTS NORTH OF GARFIELD</i> * DEPARTMENT OF HOUSING DALE HILLERMAN	1004913A SUMIT CONSTRUCTION CO., INC	DUR Time Extension
B19618401 TA T1961840107 T11499	<i>COURT REPORTING SERVICES - AREA #2 - ADDITIONAL</i> DEPARTMENT OF LAW SCOTT SIMS	353663A HALSELL & HALSELL COURT REPORT	DUR Additional Services
B19885222A TA T1988522203	<i>BALLED AND BURLAPPED TREE PLANTING, MAIN, AND SERVICES *</i> DEPT OF STREETS & SANITATION LOREL BLAMEUSER	566833A MERANJIL LANDSCAPING CORPORATION	DUR
B29189401 TA T2918940101	<i>AIR TRAFFIC PLANNING TASK ORDER SERVICES</i> DEPARTMENT OF AVIATION ROBERT PIKE	1041640A EDWARDS & KELCEY, INC.	DUR
B59688801 TA T5968880101 T22003	<i>TREE STUMP REMOVAL SERVICES</i> DEPT OF STREETS & SANITATION LOREL BLAMEUSER	1031882A MCGINTY BROTHERS, INC.	DUR Time Extension
B99291818 TA T9929181801 T22087	<i>PARTS AND SERVICE FOR VARIOUS FIRE EQUIPMENT</i> DEPT OF FLEET MGMT ANTHONY GEORGIAN	1028828A SPECIALTY VEHICLE SERVICE, INC.	DUR Time Extension
B99367508 TA T9936750801 T21071	<i>PREVENTIVE MAINTENANCE AND EMERGENCY REPAIR AT O'HARE</i> DEPARTMENT OF AVIATION ROBERT KELLY	407010A INDEPENDENT MECHANICAL INDUSTRIES, INC.	DUR Time Extension
C925990002 PN 84C030409 *	<i>PROFESSIONAL ENGINEERING DESIGN SVCS. VALLEY LINE BICYCLE PATH</i> TRANSPORTATION JOAN SHARP	618685 A NAKAWATASE, WYNS & ASSOCIATES	\$148,797.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Wednesday, October 23, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
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**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Thursday, October 24, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09689802 TA T0968980202 T20998	<i>JOB ORDER CONTRACT - SITE IMPROVEMENTS NORTH OF GARFIELD *</i> DEPARTMENT OF HOUSING DALE HILLERMAN	1058043A KEYBOARD ENTERPRISES DEVELOPMENT	DUR Time Extension
B17507004 TA T1750700401	<i>READY MIX CONCRETE (SOUTH SECTION ONLY) *</i> TRANSPORTATION PETER VITONE	1068664A SPEEDY REDI MIX HOLDINGS, INC.	DUR
B22857602 TA T2285760201	<i>BALLAST HOUSE BASES*</i> DEPT OF STREETS & SANITATION PETER VITONE	171076A CHICAGO UNITED INDUSTRIES	DUR
PH70140201 PN 85P012097A	<i>AIR HANDLING UNITS - TERMINALS 2&3 REPLACEMENT - O'HARE</i> DEPARTMENT OF AVIATION JOY LINDSAY	1049448A HILL MECHANICAL CORPORATION	\$30,163,649.00
PU21090201 PN 84P012160	<i>NEW STREET CONSTRUCTION -WEST WOLFRAM STREET -NO. HERMITAGE *</i> TRANSPORTATION RICK RZESZUTKO	1067109A CABO CONSTRUCTION CORPORATION	\$486,715.00

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Friday, October 25, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09684211 TA T0968421101 T22063	<i>JOB ORDER CONTRACT:REHABILITATION OF CITY FACILITIES *</i> DEPT. OF GENERAL SERVICES DALE HILLERMAN	1042543A PACIFIC CONSTRUCTION SERVICES	DUR Time Extension
B19106608 TA T1910660801 T22067	<i>JOB ORDER CONTRACT: HOUSING ROOFING PROGRAM *</i> DEPARTMENT OF HOUSING DALE HILLERMAN	1061435A AMERICASTAR CONTRACTORS	DUR Time Extension
B99365704 TA T9936570401 T21399	<i>MAINTENANCE OF THE COUNTER TECHNOLOGY SYSTEM</i> DEPARTMENT OF AVIATION ELIZABETH CERBARA	1027756A COUNTER TECHNOLOGY	DUR Time Extension

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, October 28, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
C925990002 PN84C030361	<i>PROFESSIONAL ENGINEERING DESIGN SVCS. VALLEY LINE BICYCLE PATH TRANSPORTATION JOAN SHARP</i>	365411 A MWH ENERGY & INFRASTRUCTURE	\$125,017.00
PE11390101 PN84P012071	<i>CHICAGO SKYWAY - 106TH STREET VIADUCT TEMPORARY WIDENING TRANSPORTATION GARY BELL</i>	902720A WALSH CONSTRUCTION COMPANY OF ILLINOIS	\$2,859,722.48

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, October 29, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B19181709 TA T1918170904	<i>AVIATION CONSULTING TASK ORDER SERVICES</i> DEPARTMENT OF AVIATION ROBERT PIKE	1068918A KIMLEY-HORN AND ASSOCIATES, INC.	DUR
B29648006 TA T2964800601	<i>UNARMED CERTIFIED SECURITY GUARD SERVICES AT CHI AIRPORTS</i> * DEPARTMENT OF AVIATION ELIZABETH CERBARA	1008532 MCCOY SECURITY , INC.	DUR
B89101308 TA T8910130801 T11190	<i>CITY-WIDE ELEVATOR MAINTENANCE & REPAIR</i> DEPT. OF GENERAL SERVICES JAMES MOLL	599016D KONE, INC.	DUR Time Extension
B89101308 TA T8910130801 T22126	<i>CITY-WIDE ELEVATOR MAINTENANCE & REPAIR</i> DEPT. OF GENERAL SERVICES JAMES MOLL	599016D KONE, INC.	DUR Time Extension
PD30569801 PN 84P011529 P21519	<i>CHICAGO/STATE SUBWAY STATION</i> TRANSPORTATION MARY SIECZKA	1063755 A WALSH/WEIS, J.V.	(\$748.47)
PM60450001 PN 85P011780 P21361	<i>SECURITY/ID BADGING OFFICE RELOCATION AT MIDWAY</i> DEPARTMENT OF AVIATION TOM MAGNO	1067084A PCS/ICT, J/V.	Time Extension

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Wednesday, October 30, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B19885222A TA T1988522201	<i>BALLED AND BURLAPPED TREE PLANTING, MAIN, AND SERVICES *</i> DEPT OF STREETS & SANITATION LOREL BLAMEUSER	873130A TURF CARE LANDSCAPING, INC.	DUR
PG12020201 PN89P012153	<i>SEWER LINING PROGRAM - W. PERSHING RD.</i> DEPARTMENT OF SEWERS RODNEY FALLS	1069076A OLTHOFF INC.	\$139,441.06
PG12030201 PN89P012154A	<i>SEWER LINING PROGRAM WEST JACKSON WEST VAN BUREN</i> DEPARTMENT OF SEWERS PETER VITONE	456060A KENNY CONSTRUCTION COMPANY	\$378,810.00

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Thursday, October 31, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B74759701 TA T7475970101 T22139	<i>SUPPLIES DISPOSABLE VAGINAL SPECULUM</i> DEPARTMENT OF HEALTH JUANITA DEVON	1050720 A GLOBE MEDICAL SURGICAL SUPPLY CO.	DUR Time Extension